

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 229

DT. 7-3-2008

Read the following:-

- 1.Note from PA to Prl.Secy (YS&S) Dated 19-2-2009
- 2.Govt. Lr.No.725/OP/2009-1,YAT&C(OP) Dept., Dated 19-2-2009
3. Bill from M/s. Santosh Enterprises,Hyderabad Dated 19-2-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 13,500/- (Rupees Thirteen thousand five hundred only)towards the cost of Supply of Xerox Toner to the Xerox machine Model No. 5823 for use in the peshi of Principal Secretary to Government (YS&S) Youth Advancement, Tourism and culture Department supplied by M/s. Santosh Enterprises,,Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – 090-Secretariat – SH (14) Youth Advancement, Tourism and Culture Deptatment - 130- Office Expenses – 132 Other office Expenses”

The Youth Advancement Tourism and Culture (OP.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Santosh Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.RAGHAVAN

JOINT SECRETARY TO GOVERNMENT

TO

The M/s Santosh Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (OP claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderaqaad.

Copy to PA to Prl.Secy (YS&S).

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER